

SAPC - 19790
Cy 3 of 6
27 September 1957

The Firewal Company, Inc.
3685 Broadway
Buffalo 25, New York

Re: Contract HF-1230

Gentlemen:

The following invoices are returned herewith for additional information such as photostatic copies of packing slips, shipping documents and receiving reports as agreed upon between the contractor and a representative of this office in a meeting of 26 September 1957:

INVOICE NO.	DATE	AMOUNT
25043	3/21/57	\$1,605.60
25043	no date	1,730.38
25063	3/22/57	802.80
25075	3/25/57	6,679.98
25075	3/29/57	2,422.46
25075	3/29/57	579.92
25083	3/29/57	92.80
25086	4/18/57	576.32
25091	4/26/57	233.60
25093	5/16/57	58.89
25094	5/17/57	101.64
25097	5/16/57	144.12
25098	5/16/57	242.70
25098	5/29/57	373.04
25098	5/29/57	900.00
25098	5/29/57	132.19
25098	5/29/57	1,612.40
25098	5/29/57	291.75
25098	5/29/57	260.56
25098	5/29/57	260.56
25098	5/29/57	1,691.90
25098	5/29/57	1,576.29
25098	5/29/57	2,163.31
25098	5/23/57	710.00
25098	5/23/57	92.80
25098	5/23/57	140.84
25098	5/24/57	1,283.20
25098	5/24/57	322.40
25098	5/24/57	281.68

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HR 10-2
DATE: 7/7/97

SECRET

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<u>INVOICE NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
26570	6/5/57	312.25
26571	6/5/57	479.20
26572	6/5/57	1,145.60
26573	6/5/57	196.13
26635	6/13/57	196.13
26636	6/13/57	573.20
26637	6/13/57	210.00
26867	6/24/57	1,732.95
26868	6/24/57	422.52
27686	8/20/57	422.52
27687	8/20/57	1,733.03
Total		<u>834,667.67</u>

Very truly yours,

Dist: O & 1 - Add
3 - Contract HF 1230 ✓
4 - [REDACTED] Master
5 - Reading (Fin)
6 - Chrono

Doug

HEB:vt

25X1A2g